



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

TO: Madison County Board of Supervisors
FROM: Comptroller's Office
DATE: August 3, 2015
SUBJECT: Claim Rejection (Goodloe Construction Company, LLC)

State law requires a purchase order to be issued for any purchases over \$1,000.00. The Madison County Road Dept. received two invoices from Goodloe Construction Company, LLC for 570 yards of dirt. The dirt was delivered within two consecutive days and no purchase order was requested. The employee authorized the purchase of the dirt but failed to get a purchase order. Per state law we do not have authority to pay these invoices without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claims of Goodloe Construction Company, LLC. The invoices are listed as follows:

Date	Invoice#	Amount
1. May 4, 2015	N/A	\$678.40
2. May 19, 2015	N/A	\$832.10

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice.

Thank you for your cooperation.

Attachments

Goodloe Construction Company, LLC
436 Stumpbridge Road * Canton, MS 39046
Phone: (601) 859-8397 * Cell: (601) 750-8482
Delbert L. Goodloe, Sr. Owner & Operator

May 4, 2015

Client:
Madison County
Dirt Purchases

Job Location: Madison County

Scope of Work
5/2/15 - 4 @ 14 yds. = 56 yds.

8 @ 25 yds. = 200 yds.

APPROVED

By helen.keller at 1:53 pm, Jun 18, 2015

150-300-631

Total Due: 0 sales tax included

256 yds @ \$2.65 = \$678.40

APPROVED

By Lawrence Morris at 2:21 pm, Jun 23, 2015

Any alterations or deviations from the above listed specifications will necessitate extra cost and will be executed only upon written order and will become an extra charge over and above the total listed for services rendered. All agreements are contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted: Goodloe Construction LLC
Delbert Goodloe - Managing Officer


Delbert L. Goodloe, Sr.

6-18-15
Date

Madison County

504904

CUSTOMER'S ORDER NO.		DATE				
		5-2-15				
NAME Madison Co.						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	14 yards	
2		
3	Dirt	
4		
5		
6	Good Labor	
7		
8		
9	75-14	
10		
11		
12		

RECEIVED BY *Larry L. [Signature]*

504903

CUSTOMER'S ORDER NO.		DATE				
		5-2-15				
NAME						
Madison Co.						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT				
1	14 yards					
2						
3	Dirt					
4						
5						
6	Good to go					
7						
8						
9	78-14					
10						
11						
12						
RECEIVED BY						
<i>Larry P. Brown</i>						

A-3705
T-49240/46250

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871354

CUSTOMER'S ORDER NO.		DATE			
		5-2-15			
NAME					
MADISON CC					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT	
1	14 HARD				
2	DIRT				
3					
4	GOOD LOK				
5					
6	7L				
7					
8					
9					
10					
11					
12	CHAPLE LN				
RECEIVED BY				E BOLL	

871355

CUSTOMER'S ORDER NO.					DATE 5-2-13	
NAME MADISON CO						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION					AMOUNT
1	14 HARD					
2	DIRT					
3	GOOD LOE					
4	71					
5						
6						
7						
8						
9						
10						
11						
12	Chaple LN					
RECEIVED BY E Bell						

731330

CUSTOMER'S ORDER NO.		DATE				
		5/2/15				
NAME Madison, CO						
ADDRESS Huddle Dirt pit						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1						
2	25 yard Dirt					
3						
4	TO					
5						
6	Chaple Lane					
7						
8	#91					
9						
10						
11						
12						
RECEIVED BY			R. Blaup			

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731471

CUSTOMER'S ORDER NO.	DATE 5-2-15
NAME Madison Co	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	AMOUNT
1		
2	Goodloe Pit	
3		
4	23yd	
5		
6	T # 88	
7		
8	on yard	
9	Tony	
10		
11		
12		

RECEIVED BY

951375

CUSTOMER'S ORDER NO.		DATE			
		5-2-15			
NAME					
Madison Co					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT		
1	25 Yd dirt				
2	Good Loe pit				
3	to				
4					
5	Chapel Ln				
6					
7	# 80				
8					
9	ALVIN				
10					
11					
12					
RECEIVED BY					

751321

CUSTOMER'S ORDER NO.		DATE				
		5-2-15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION					AMOUNT
1	Goodloe Dirt Pit					
2						
3	Dyrd					
4						
5	#87					
6						
7	Lonnie					
8						
9	Charles LN					
10						
11						
12						
RECEIVED BY						

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731470

CUSTOMER'S ORDER NO.	DATE 3-2-15
NAME Madison Co	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	AMOUNT
1		
2	Goodbye Pit	
3		
4	25yd	
5		
6	T #88	
7		
8		
9	Tony	
10		
11	Chaple	
12		

RECEIVED BY

731331

CUSTOMER'S ORDER NO.		DATE				
		5/2/15				
NAME						
Madison, CO						
ADDRESS						
Shoemaker Dirt pit						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1						
2	25 Yard Dirt					
3						
4	TU					
5						
6	25 Yard Dirt					
7						
8	H 91					
9						
10						
11						
12						
RECEIVED BY						
R. Glaugher						

1751322

CUSTOMER'S ORDER NO.		DATE				
		5-2-15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT		
1	Goodloe Dirts Pits					
2						
3	25yd					
4						
5	#87					
6						
7	Lonnie					
8						
9						
10						
11						
12						
RECEIVED BY						

951374

CUSTOMER'S ORDER NO.		DATE				
		5-2-15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	25 yd Good Loess pit					
2	dirt					
3	to					
4						
5	CHARGE					
6						
7						
8	#90					
9						
10	ALVIN					
11						
12						
RECEIVED BY						

Goodloe Construction Company, LLC
436 Stumpbridge Road * Canton, MS 39046
Phone: (601) 859-8397 * Cell: (601) 750-8482
Delbert L. Goodloe, Sr. Owner & Operator

May 19, 2015

Client:
Madison County
Dirt Purchases

Job Location: Madison County

Scope of Work ^{795'}
5/4/15 - 12 @ 25 yds. = 300 yds.

5/6/15 - 1 @ 14 yds. = 14 yds. ^{37.10}

APPROVED

By helen.keller at 1:50 pm, Jun 18, 2015

150-300-631

Total Due: 0 sales tax included

314 yds @ \$2.65 = \$832.10

APPROVED

By Lawrence Morris at 2:19 pm, Jun 23, 2015

Any alterations or deviations from the above listed specifications will necessitate extra cost and will be executed only upon written order and will become an extra charge over and above the total listed for services rendered. All agreements are contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted: Goodloe Construction LLC
Delbert Goodloe - Managing Officer


Delbert L. Goodloe, Sr.

6-18-15
Date

Madison County

731337

CUSTOMER'S ORDER NO.	DATE
	5/4/15
NAME Madison, Co.	
ADDRESS Goodloe Dirt Pit	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	AMOUNT
1		
25	Yard Dirt	
3		
4	TO	
5		
6	Yard	
7		
8	#91	
9		
10		
11		
12		

RECEIVED BY	<i>R. Slaughter</i>
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731336

CUSTOMER'S ORDER NO.	DATE
	5/4/15
NAME Madison, CO.	
ADDRESS Loadloe Dirt pit	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	35 Yard Dirt	
3		
4	TO	
5		
6	Yard	
7		
8	#91	
9		
10		
11		
12		

RECEIVED BY	<i>R. Slaughter</i>
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731335

CUSTOMER'S ORDER NO.	DATE ⁴ 5/4/15
NAME Madison Co.	
ADDRESS Goodloe Dirt Pit	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	AMOUNT
1		
2	35 Yard Dirt	
3		
4	TO	
5		
6	Yard	
7		
8	#91	
9		
10		
11		
12		

RECEIVED BY *R. J. Laughlin*

731334

CUSTOMER'S ORDER NO.	DATE
	5/4/15
NAME	Madison, CO
ADDRESS	Montalvo Dirt Pit
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	25 Yard Dirt	
3		
4	TO	
5		
6	Yard	
7		
8	# 91	
9		
10		
11		
12		

RECEIVED BY	R. Slaughter
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731333

CUSTOMER'S ORDER NO.		DATE			
		5/4/15			
NAME					
Madison Co.					
ADDRESS					
Hobbs Dirt pit					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT	
1					
2	95	Yard Dirt			
3					
4	TO				
5					
6	Yard				
7					
8	# 91				
9					
10					
11					
12					
RECEIVED BY					
R. Slaughter					

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1751327

CUSTOMER'S ORDER NO.	DATE 5-4-15
NAME Madison Co	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	AMOUNT
1	Goodloe Dirt Pit	
2		
3	25yd	
4		
5	#88	
6		
7	Lonnie	
8		
9		
10		
11		
12		

RECEIVED BY

751328

CUSTOMER'S ORDER NO.		DATE				
		5-4-15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON.ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION					AMOUNT
1	Goodloe Dirt Pit					
2						
3	25yd					
4						
5	#88					
6						
7	Lonnie					
8						
9						
10						
11						
12						
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751325

CUSTOMER'S ORDER NO.		DATE	
		5-4-15	
NAME			
Madison Co			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON. ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	AMOUNT	
1	Goodloe Dirt Pit		
2			
3	25 yd		
4			
5	# 88		
6			
7	Lannie		
8			
9			
10			
11			
12			
RECEIVED BY			

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751326

CUSTOMER'S ORDER NO.		DATE				
		5-4-15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	Goodloe Dirt Pit					
2						
3	25yd					
4						
5	# 88					
6						
7	Lonnie					
8						
9						
10						
11						
12						
RECEIVED BY						

751324

CUSTOMER'S ORDER NO.		DATE			
		5-4-15			
NAME					
Madison Co					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT	
1	Goodloe Dirt Pit				
2					
3	dyd				
4					
5	#88				
6					
7	Lonnie				
8					
9					
10					
11					
12					
RECEIVED BY					

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751323

CUSTOMER'S ORDER NO.		DATE				
		5-4-15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	Goodloe Dirt Pit					
2						
3	Byrd					
4						
5	#88					
6						
7	Lonnie					
8						
9						
10						
11						
12						
RECEIVED BY						

731332

CUSTOMER'S ORDER NO.		DATE				
		5/4/15				
NAME						
Madison, CO						
ADDRESS						
Mottloe Dirt pit						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION					AMOUNT
1						
2	25 Yard Dirt					
3						
4	TO					
5						
6	Yard					
7						
8	#91					
9						
10						
11						
12						
RECEIVED BY						
R. Blaught						

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091709

CUSTOMER'S ORDER NO.		DATE				
		5/6/15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1						
2		Goodloe				
3		Pit				
4						
5		Dirt				
6						
7		# 74				
8						
9		14 yds				
10						
11						
12						
RECEIVED BY						
C. Johnson						

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